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U. S							-	PAID BY				
Voucher prepared at								. #./				
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							SAPC /	3076	Ì			
$T_{\mathbf{Q}}$								COPY /	OF L			
			(Payee)				· -					
		dress)	(City)		State)		_					
N. 15 . C	1	A	RTICLES OR SERVICE	ES			UNIT	PRICE	AMOUN'	T		
No. and Date of Order	Date of Delivery or Service	schedule, and Discount Terms	item number of contra other information deer	ct or rederal i)	QUANTITY	Cost	Per	Dollars	Cts.		
		Cost							35,885	1.1		
PAYMENT: Complete Partial Final		I lea o	ontinuation sheet(s) if ne	ressar v								
hipped from	1	<u> </u>	Weight	Government	B/L No.			Total \$	35,885	.1		
certify that the	above bill is correc	t and just and that payr	nent has not been receiv	ed.		ee must NO		- 1				
OIAb3b (Sign original only)					Differences			i	· · · · · · · · · · · · · · · · · · ·	1 '		
	**							i		1		
Date 7-26-	7 *Payee	a not required when a lik	e certificate is made by payes on att	sched bill or bills)								
D 1								•				
Per :	AlOl	Date	Reg. No.			ate		nvoice Rec'd.				
ursuant to autho	rity vested in me.	I certify that this accoun	t is correct and proper f	or payment.								
		•										
		SIGN		(Authorized Certifying Office			ng Officer)					
у			ORIGINAL ONLY	Title								
itle				Date					*******			
		HIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE MADE									
*	ACCOLU	NTING CLASSIFICATION	N /A				1 1 1:		. ::11+	\$1 ()		
	ACCOOL	WING CLASSIFICATION	A (Appropriation Sym	oor must be sr	iown; otne	er classificati	on option	iai)				
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(Check I	Vo	dated	, 19,	for \$			on Tree	asurer of the Un	nited States in fa	vor of		
Paid by			, 19				(payee I	GDUVC.				

Approved For Release 2000/04/11: CIA-RDP64-00360R000500050011-0 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers Yes No dealers.
•**•	(b) And by notices posted in public places Yes No
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
les	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or s formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and eard of contract. (See General Regulations No. 51, as amended.)

16 -- 22000-2 U. S. GOVERNMENT PRINTING OFFICE

CONTINUATION SHEET

	_						1	
lo. and Date of Order	Date of Delivery or Service	ARTICLES OR SI (Enter description, item number of contr and other information de	act or Federal supply schedule.	QUAN- TITY	Cost	PRICE Per	AMOUN Dollars	Ct
		Contract AlOl - System	n IV					
		Direct Costs Properly Contract AlOl for they thru 7/21/57						
			Research & Development	Prod	luctio	<u>n</u>	Tot	a]
abor Weel	k Ending	July 21, 1957	10,269.61		(5	<u>.66</u>)	10,263	.9
ivision Resear	at interi	for Communications m rates as follows: lopment - 145%	14,890.93		(11	<u>.04</u>)	14,879	}. 8
ther Cost	Shee	schedule attached 4,57 t no. 2 90 stment-sheet 3	7.53 94.90 4.78	·			5,527	.2
otal Labo	or, Overh	ead and Ohher Costs	1.				30,671	. (
& A expe	ense comp 7% of \$30	uted at interim ,671.05					5,214	. (
otal Cost	s						\$ <u>35,885</u>	.]
	·							

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. S. (Gen. Approved Release 2000/04/11 CIA-RDF64-06366R000500050011-0 Services Other Than Personal MEMORANDUM

No. and Date of Order	Date of ARTICLES OR SERVICES		T	of Bureau Voucher No. 944				
	Delivery or Service	Delivery (Fritz description		QUAN- TITY	Cost	PRICE	AMOU! Dollars	NT Ct
TICKET INVOICE CR MEMO	CHECK NO	PAYEE OR VENDOR NO					Donars	-
36 <i>9</i> 2 22336 22336	8097 9701 7197 7197 8214	171 361 313 313 352	85.00 788.00 30.00 (.60) 2.50				904	+-90

Standard Form No. 1035a—Revised Form prescribed by Comptroller General, U. 8. Sapiarcher 1956 For Release 2000/044 (Gen. RAPPHONE do Fror Release 2000/044) Purchase and ARDP64-003-000500050005004108RANDUM

CONTINUATION SHEET

No. and Date of Order	Date of	(Department, bureau, or establishment) ARTICLES OR SERVICES		of Bureau Voucher No. 944 UNIT PRICE AMOUNT			
	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule and other information deemed necessary)	QUAN- TITY	Cost	Per	AMOUN Dollars	C
		Other Costs					
		JV 067915 (2,449.00) JV 067913 (912.00) JV 067065 13.90 JV 067907 3,390.00 JV 067060 1.88				<u> </u>	7